

# 420288

February 15, 2002



US Environmental Protection Agency  
1650 Arch Street  
Philadelphia, PA 19103

ROY WARD

Dear Ms. Prisk:

ALLIED ENVELOPE CO., INC.  
455 WASHINGTON AVENUE  
P.O. Box 6506  
CARLSTADT, NJ 07072

NEW YORK (212) 233-3453  
NEW JERSEY (201) 440-2000  
EXT. 160  
FAX: (201) 507-8812

Re: Information Requested.

1. Allied Envelope Co. Inc., PO Box 6506, Carlstadt, NJ 07072 (201) 440-2000

- a. 11/18/66 New Jersey
- b. Same
- c. Same

2. The current business activity in Philadelphia, PA is the sale of plain and printed envelopes and paper produced elsewhere. The current operation is a sales office for 3 salesmen and 1 secretary.

In 1962 Connecticut Valley Paper and Envelope acquired the assets of C.B. Rudolph and all information provided will from that time on.

From 1962 to May 2001 Connecticut Valley Paper and Envelope operated a sales, printing and distribution business in Philadelphia. Production consisted of the printing of envelopes purchased from others. In May 2001 the assets of Connecticut Valley Paper and Envelope where acquired by Allied Envelope. All printing stopped at that time and the operation converted to a sales office.

3. Donald Zeiller, [REDACTED]

Herb Wodack, [REDACTED]

4. a.b. The owners before 1962 were C. B. Rudolph and I have no knowledge of their operation.

In 1962 Connecticut Valley acquired the assets of C. B. Rudolph and operated a sales, printing department and warehouse in Philadelphia. In 2001 Allied Envelope Co. acquired the assets of Connecticut Valley and now operates just a sales office in Philadelphia.

c. We are submitting copies of invoices from Waste Management for the period 1/1/00 to 7/31/01.

5. There are no documents from the period 1962 to 1976.

- a. Same.
- b. Same.
- c. Same

6. The only products used whether hazardous or not in the type of printing done between 1962 and 1976 were rubber based ink and a cleaning solution for that ink. We have no chemical analyses or MSDS sheets from that time.

a. The ink was used in printing presses that transferred an image onto envelopes as they were fed from a hopper. The cleaning solution was used to clean ink from the printing plate with a rag. The ink was purchased and stored in 1 and 5 lb cans and the cleaning solution in 5 gallon containers.

b. The ink is a solid paste and the clean solution is a liquid.

c. Unknown

d. 1962 – 1976

e. The ink comes in 1 or 5 lb metal cans and the cleaning solution in 5 gallon plastic jugs.

f. Van Son supplied the ink and we have no record of where the cleaning solution was purchased in the time period 1962 – 1976.

7. All the waste and by products generated and disposed of where misprinted envelopes and the empty ink cans.

a. Misprinted envelopes are produced during the setup of a printing press and if the press skips when feeding envelopes. They are put in a waste basket and transferred to a dumpster and disposed of by Tri-County Hauling or Waste Management.

b. Envelopes are made of paper and are solid.

c. Unknown.

d. One 4 yard trash dumpster

e. *Tri-County Hauling and/or Waste Management.*

f. Unknown.

8. Yes: Tri-County Hauling.

a. Unknown.

b. 1962 to 1978

c. Printed paper envelopes, metal ink cans and plastic jugs. They are all solid.

d. Unknown.

e. Dumpster.

f. Unknown

g. Tri-County Hauling

h. Unknown.

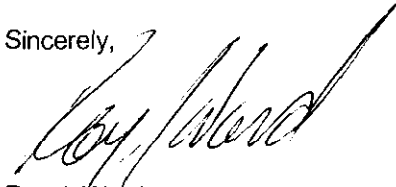
i. None.

9. a. Unknown.

b. Unknown.

- c. Tri-County Hauling
- 10. a.-e. We don't know where our trash was disposed of.
- 11. a.-d. Our establishment never did. We can't speak for other companies.
- 12. Same as persons in answer to question #3.
- 13. No.
- 14. I have no information.
- 15. Roy J. Ward, PO Box 6506, Carlstadt, NJ 07072 (201) 440-2000
- 16. Records from this time are available.
  - a. Purchase orders, paid invoices and the like are thrown out after 7 years.
  - b. They are thrown in the trash 7 years after the date of order or invoice.
  - c. Invoices may have shown the type and size of container and the number of pick ups during the billing month.
  - d. Unknown.

Sincerely,

A handwritten signature in black ink, appearing to read "Roy J. Ward". The signature is written in a cursive, flowing style with a large initial "R" and "W".

Roy J. Ward



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

449-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: 449-0000377-2448-1  
Invoice No: 0265626-2448-1  
07/01/2001  
Page: 0001-0001

Service Period Description: JULY 2001

2448-0265626

07/01/2001

**Service Location**  
449-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

266.30  
4.23

THIS INVOICE MAY INCLUDE A  
TEMPORARY FUEL SURCHARGE.  
PLEASE NOTE NEW CUSTOMER  
ACCOUNT NUMBER.

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

270.53  
445.42  
\$270.13-  
\$445.82

Current  
270.53

Over 30  
175.29

Over 60

Over 90

Over 120

RECEIVED JUN 23 2001

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0258462-2448-0  
06/01/2001  
Page: 0001-0001

Service Period Description: JUNE 2001

2448-0258462

06/01/2001

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

266.30  
3.83

THIS INVOICE MAY INCLUDE A  
TEMPORARY FUEL SURCHARGE

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

270.13  
~~269.68~~  
\$94.39-  
\$445.42

Current  
445.42

Over 30

Over 60

Over 90

Over 120

*Payment  
OK #3216*

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0253219-2448-9  
05/01/2001  
Page: 0001-0001

Service Period Description: MAY 2001  
2448-0253219

05/01/2001

2120

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

266.30  
3.38

THIS INVOICE MAY INCLUDE A  
TEMPORARY FUEL SURCHARGE

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

269.68  
269.68  
\$269.68-  
\$269.68

Current	Over 30	Over 60	Over 90	Over 120
269.68				

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU.



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0248053-2448-0  
04/01/2001  
Page: 0001-0001

Service Period Description: APRIL 2001  
2448-0248053

04/01/2001

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

<b>Service For:</b>	
1.00 4YD FL TRASH SERVICE	266.30
1.00 FUEL SURCHARGE	3.38

DEAR VALUED CUSTOMER, DUE TO  
RISING OPERATIONAL COSTS,  
EFFECTIVE FEBRUARY 1, 2001  
YOUR MONTHLY INVOICE MAY  
REFLECT AN INCREASED COST FOR  
SERVICES. THANK YOU.

6350

Total This Invoice	269.68
Balance From Previous Billing	270.48
Payment - Thank You	\$270.48-
Total Account Balance	\$269.68

Current	Over 30	Over 60	Over 90	Over 120
269.68				

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU.



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0240526-2448-3  
03/01/2001  
Page: 0001-0001

Service Period Description: MARCH 2001

2448-0240526

03/01/2001

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

266.30  
4.18

DEAR VALUED CUSTOMER, DUE TO  
RISING OPERATIONAL COSTS,  
EFFECTIVE FEBRUARY 1, 2001  
YOUR MONTHLY INVOICE MAY  
REFLECT AN INCREASED COST FOR  
SERVICES. THANK YOU.

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

270.48  
271.15  
\$271.15-  
\$270.48

Current  
270.48

Over 30

Over 60

Over 90

Over 120

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU.





WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0237017-2448-8  
02/01/2001  
Page: 0001-0001

Service Period Description: FEBRUARY 2001  
2448-0237017

02/01/2001

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

266.30  
4.85

DEAR VALUED CUSTOMER, DUE TO  
RISING OPERATIONAL COSTS,  
EFFECTIVE FEBRUARY 1, 2001  
YOUR MONTHLY INVOICE MAY  
REFLECT AN INCREASED COST FOR  
SERVICES. THANK YOU.

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

271.15  
260.44  
\$260.44-  
\$271.15

Current	Over 30	Over 60	Over 90	Over 120
271.15				

5352

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.  
ACCOUNT DISPUTES MUST BE ADDRESSED WITHIN 60 DAYS OF INVOICE DATE. THANK YOU



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0228746-2448-3  
01/01/2001  
Page: 0001-0001

Service Period Description: JANUARY 2001

2448-0228746

01/01/2001

4555

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

RECEIVED JAN - 2 2001

253.62  
6.82

DEAR VALUED CUSTOMER, DUE TO  
RISING OPERATIONAL COSTS,  
EFFECTIVE FEBRUARY 1, 2001  
YOUR MONTHLY INVOICE MAY  
REFLECT AN INCREASED COST FOR  
SERVICES. THANK YOU.

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

260.44  
259.68  
\$259.68-  
\$260.44

Current  
260.44

Over 30

Over 60

Over 90

Over 120

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.



WASTE MANAGEMENT - PHILADELPHIA

## Invoice

Invoice #: 2448-0107428

Page #: 1

Account #: DVS-377

RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Service Period Description: JANUARY 2000

2448-0107428

01/07/2000

Date	Service Description	Amount
	Service Location DVS-377 RUDOLPH INC 2185 E NORRIS ST PHILADELPHIA PA 19125	
	Service For: 1.00 4 YD FEL TRASH SERVICE	
	Total current charges	245.85
	ACCOUNT BALANCES PAST 75 DAYS MAY HAVE SERVICE SUSPENDED. ***ACCOUNT BALANCES PAST 60 DAYS BE WILL CHARGED A 1.50% LATE PAYMENT FEE***	
	Total This Invoice	245.85
	Balance From Previous Billing	245.85
	Payment - Thank You	\$245.85-
	Total Account Balance	\$245.85
Current	Over 30	Over 60
245.85		Over 90
		Over 120

RECEIVED JAN 18 2000

Terms : Net 30 Days

Waste Management - Philadelphia • 408 S Oak Ave • Primos PA 19018-2736

(610) 626-7500 (610) 622-0767 FAX

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



WASTE MANAGEMENT - PHILADELPHIA

# Invoice

RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

8015

Invoice # : 2448-0120923

Page # : 1

Account # : DVS-377

Service Period Description: FEBRUARY 2000

2448-0120923

02/08/2000

Date	Service Description	Amount
------	---------------------	--------

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:  
1.00 4 YD FEL TRASH SERVICE  
Total current charges

245.85

\*DUE TO OPERATING COST  
INCREASE YOUR NEXT INVOICE MAY  
REFLECT A MODEST PRICE  
INCREASE SO WE CAN CONTINUE TO  
PROVIDE HIGH QUALITY SERVICE\*

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

245.85  
245.85  
\$245.85-  
\$245.85

Current	Over 30	Over 60	Over 90	Over 120
245.85				

(Continued on next page)

Terms : Net 30 Days

Waste Management - Philadelphia • 408 S Oak Ave • Primos PA 19018-2736  
(610) 626-7500 (610) 622-0767 FAX

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WASTE MANAGEMENT - PHILADELPHIA

## Invoice

RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Invoice #: 2448-0140427

Page #: 1

Account #: DVS-377

Service Period Description: MARCH 2000

2448-0140427

03/08/2000

Date	Service Description	Amount
------	---------------------	--------

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:  
1.00 4 YR FEL TRASH SERVICE  
Total current charges

258.00

\*THIS INVOICE MAY REFLECT A  
MODEST RATE INCREASE\*  
\*\*THANK YOU\*\*  
\*ACCOUNT BALANCES PAST 60 DAYS  
WILL BE CHARGES A 1.5% LATE  
PAYMENT CHARGE\*

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

258.00  
245.85  
\$245.85-  
\$258.00

Current	Over 30	Over 60	Over 90	Over 120
258.00				

RECEIVED

Terms : Net 30 Days

Waste Management - Philadelphia • 408 S Oak Ave • Primos PA 19018-2736  
(610) 626-7500 (610) 622-0767 FAX

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WASTE MANAGEMENT - PHILADELPHIA

## Invoice

Invoice #: 2448-0152673

Page #: 1

Account #: DVS-377

RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

9246

Service Period Description: APRIL 2000

2448-0152673

04/06/2000

Date	Service Description	Amount
------	---------------------	--------

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

RECEIVED APR 13 2000

Service For:  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

258.00  
4.38

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*  
\*ACCOUNT BALANCES PAST 60 DAYS  
WILL BE CHARGES A 1.5% LATE  
PAYMENT FEE\* THANK YOU

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

262.38  
258.00  
\$258.00-  
\$262.38

Current	Over 30	Over 60	Over 90	Over 120
262.38				

Terms : Net 30 Days

Waste Management - Philadelphia • 408 S Oak Ave • Primos PA 19018-2736  
(610) 626-7500 (610) 622-0767 FAX

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



WASTE MANAGEMENT - PHILADELPHIA

## Invoice

RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Invoice #: 2448-0161126

Page #: 1

Account #: DVS-377

Service Period Description: MAY 2000

2448-0161126

05/05/2000

9909

Date	Service Description	Amount		
	Service Location DVS-377 RUDOLPH INC 2185 E NORRIS ST PHILADELPHIA PA 19125			
	Service For:			
	1.00 4YD FL TRASH SERVICE	253.62		
	1.00 FUEL SURCHARGE	3.29		
	*THIS INVOICE MAY REFLECT A TEMPORARY FUEL SURCHARGE* *ACCOUNT BALANCES PAST 60 DAYS WILL BE CHARGES A 1.5% LATE PAYMENT FEE* THANK YOU			
	Total This Invoice	256.91		
	Balance From Previous Billing	262.38		
	05/01/2000 CORRECTION FROM FUEL SURCHARGE	4.38-		
	Payment - Thank You	\$262.38-		
	Total Account Balance	\$252.53		
Current	Over 30	Over 60	Over 90	Over 120
252.53				

RECEIVED MAY 12 2000

Terms : Net 30 Days

Waste Management - Philadelphia • 408 S Oak Ave • Primos PA 19018-2736  
(610) 626-7500 (610) 622-0767 FAX

PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT



WASTE MANAGEMENT -  
PHILADELPHIA  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-377  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19126-1936

Acct No: DVS-377  
Invoice No: 2448-0167249  
06/07/2000  
Page: 0001-0001

534

Service Period Description: JUNE 2000

2448-0167249

06/07/2000

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

253.62  
2.78

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*  
\*ACCOUNT BALANCES PAST 60 DAYS  
WILL BE CHARGES A 1.5% LATE  
PAYMENT FEE\* THANK YOU

RECEIVED JUN 15 2000

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

256.40  
252.53  
\$252.53-  
\$256.40

Current  
256.40

Over 30

Over 60

Over 90

Over 120

NET 30 DAYS  
PAYMENT DUE UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION





WASTE MANAGEMENT -  
PHILADELPHIA  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-377  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-377  
Invoice No: 2448-0175134  
07/01/2000  
Page: 0001-0001

Service Period Description: JULY 2000

2448-0175134

07/01/2000

1162  
Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

253.62  
3.14

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*  
\*ACCOUNT BALANCES PAST 60 DAYS  
WILL BE CHARGES A 1.5% LATE  
PAYMENT FEE\* THANK YOU

Total This Invoice  
Balance From Previous Billing  
Payment - Thank You  
Total Account Balance

256.76  
256.40  
\$256.40-  
\$256.76

Current  
256.76 ✓

Over 30

Over 60

Over 90

Over 120

RECEIVED JUL 1 2000



NET 30 DAYS  
PAYMENT DUE UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-377  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-377  
Invoice No: 2448-0194752  
09/01/2000  
Page: 0001-0001

Service Period Description: SEPTEMBER 2000

2448-0194752

09/01/2000

2130

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

Service For:

1.00 4YD FL TRASH SERVICE	253.62
1.00 FUEL SURCHARGE	3.72

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*  
\*ACCOUNT BALANCES OVER 60 DAYS  
WILL BE CHARGED A 1.5% LATE  
PAYMENT FEE\* THANK YOU.

Total This Invoice	257.34
Balance From Previous Billing	257.93
Payment - Thank You	\$257.93-
Total Account Balance	\$257.34

Current	Over 30	Over 60	Over 90	Over 120
257.34				



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-377  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-377  
Invoice No: 2448-0202414  
10/01/2000  
Page: 0001-0001

Service Period Description: OCTOBER 2000

2448-0202414

10/01/2000

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

2755

Service For:  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

253.62  
6.51

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*

Total This Invoice	260.13
Balance From Previous Billing	257.34
Payment - Thank You	\$257.34-
Total Account Balance	\$260.13

Current	Over 30	Over 60	Over 90	Over 120
260.13				

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0767 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0211133-2448-3  
11/01/2000  
Page: 0001-0001

Service Period Description: NOVEMBER 2000

2448-0211133

11/01/2000

Service Location  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

0143337

**Service For:**

1.00 4YD FL TRASH SERVICE	253.62
1.00 FUEL SURCHARGE	6.06

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*

Total This Invoice	259.68
Balance From Previous Billing	260.13
Payment - Thank You	\$260.13-
Total Account Balance	\$259.68

Current	Over 30	Over 60	Over 90	Over 120
259.68				

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.



WASTE MANAGEMENT -  
PHILADELPHIA - SOUTH  
408 S OAK AVE  
PRIMOS, PA 19018-2736  
(610) 626-7500  
(610) 622-0787 (FAX)

## INVOICE

DVS-0000377-2448-1  
RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125-1936

Acct No: DVS-0000377-2448-1  
Invoice No: 0217608-2448-8  
12/01/2000  
Page: 0001-0001

Service Period Description: DECEMBER 2000

2448-0217608

12/01/2000

**Service Location**  
DVS-377 RUDOLPH INC  
2185 E NORRIS ST  
PHILADELPHIA PA 19125

**Service For:**  
1.00 4YD FL TRASH SERVICE  
1.00 FUEL SURCHARGE

253.62  
6.06

\*THIS INVOICE MAY REFLECT A  
TEMPORARY FUEL SURCHARGE\*

Total This Invoice 259.68  
Balance From Previous Billing 259.68  
Payment - Thank You \$259.68-  
Total Account Balance \$259.68

Current	Over 30	Over 60	Over 90	Over 120
259.68				

NET 10 DAYS UPON RECEIPT  
PAST DUE ACCOUNTS ARE SUBJECT TO SERVICE INTERRUPTION  
A 1.5% LATE PAYMENT CHARGE WILL APPLY TO INVOICES OVER 60 DAYS PAST DUE.